First/Part/Final

Original/Duplicate/Triplicate

**CONTRACT CERTIFICATE**
(For other words)

Division : Dasarahalli division

Date: .....

bill received no 771/14-15 dated 30.4.14 Sub division..... Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account.....

**Name of work** (as per Sanctioned Estimate.) Detailed Estimate for Improvements to Road at Shettyhalli Village, in Shettyhalli Sub Division, Ward No-12.

Name of contractor and full address: K.R.I.D.L

**Work Order No. EE/DD/166 /2013-14, Date:** 12/12/2013

Certified that the measurements were taken by me on 30/4/14. and recorded in pages 178704/2 to 178709/1

Measurements Book No... 788/13-14 ..And that the work is satisfaction executed.

Ravi.N.K 30/4/14

Contractor

Technical Manager(TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Officer-in-charge of work.

Certified that the measurements were taken by me on 30.4.14 ....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CMBE 178706/30.4.14

If Memorandum of payment **Work Code No.** 012-12-000072

Sub-Division Officer

| | | AMOUNT | |
|---|---|---|---|
| 1. | Total value of work done or Supplies made as per account. | | |
| 2. | Deduct amount to be held in reserve being .....percent Rs..... I/F | 213492=00 | |
| 3. | Deduct payments: | | |
| | a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... | IT-42698-<br>KST-85397-<br>FSD-106746- | |
| | Amount adjusted towards cash advance recovery of | | |
| | b) Payment cost-store or other materials supplied. | LWC-21349-<br>CBF-2135- | |
| 4. | Balance being unpaid value of work done held in reserve Total..... | Pen-1000- | |
| 5. | Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments. | KOA-20278- | |
| 6. | Net amount due to or from contractor unadjusted items | Ded-279603=00 | |
| 7. | Advance to contractor for materials brought to site (as detailed) | NU | |
| 8. | Within value of Government materials supplied. | 185318=00 | |
| | Total amount adjusted:- | | |

Technical Manager(TM-2)
KRIDL, Dasarahalli Zone, Bangalore
Contractor signature.

Received Rs..... (In words)

.....

.....by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness:
1.
2.

Technical Manager(TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Date:

Paid by me by cheque No.....Dated 30/4

Cash Rs.....dated.....

Initials of officer making payment dated.....

(for use in the office)

Audited and admitted for Rs. 213492=00

Passed by Cheque for Rs. 185318=00

By adjustment Rs. 279603=00

Contractor Signature

Accounts Superintendent
B.B.M.P. Hegganahalli Division

Executive Engineer

Executive Engineer.

9/5/14

| Sl No | Description of Items | Unit | Previous Measurement | | | Present Measurement | | | Total Up-to-Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Cost | Qty | Rate | Cost | Qty | Cost | |
| 1 | Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications. Specification No. KBS 2.1(a)/ 2.3.5 | Cum | | | | 287.44 | 151 14 | 43919 - 43908 00 | 287.44 | 43 908 00 | |
| 2 | Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220 kgs, using 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregate @ 0.465cum machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2, | Cum | | | | 35.98 33.90 | 4491 12 | 161531 00 - 161446 | 35.98 | 161537 00 | |
| 3 | Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with 20 mm and down size graded granite metal, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase lintels retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.6. | Cum | | | 83.44 | 86.81 86.78 | 5639 76 | 489418 - 489588 00 | 86.81 | 4895 88 00 | |
| 4 | providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3. for TMT Bars Fe 451. | Qtls | | | | 52.46 | 7380 70 | 387193 00 | 52.46 | 387193 00 | |
| 5 | Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor, cills, plinth including cost of all materials, labour complete as per specification. Specification No. KBS 4.6.2, | Sqm | | | | 100.00 | 666 36 | 43111a 00 | 100.00 | 4,81,112 00 | |
| 6 | Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications. | Sqm | | | 180.90 | 180.08 99.64 | 1963 00 | 3,53,665.00 - 352741 | 180.08 | 3,53,605 00 | |
| 7 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead **10 Km** a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. **2.00** Tonne/Km b)Average earth of work **1.28** Tonne/Km for Rs. **2.00**/Km c)Add loading and unloading Item No. 17.1 KSRRB M 100-1 Rs. **62.20** | Cum | | | | 881.0 | 14.82 89 | 96,644 00 - 25009 - 1943,607 00 | 281 00 | 96,644 00 1943 607 00 | |
| | | | | Grand Total | | | | 19436 00 | | 1,94,360 00 | |
| | | | | Add: 10% KRIDL Charges | | | | 2137961 00 | | 21,37,961 00 | |
| | | | | TOTAL Amount | | | | | | | |

**CERTIFICATE**

1) The work spot is inspected by me
2) The work is found necessary and the work is not split up
3) The work spot comes under BBMP limit and slum area
4) The rates based on SR of 2013-14

Ravi. M.K.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

1940838 ಅ ಅ
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